

FORM 182
4-61

(1)

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 14274

RELEASE 6332

INVOICE DATE

10 18 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
 WARNER ROBINS AIR MATERIAL AREA
 ROBINS AIR FORCE BASE GEORGIA
 STOREROOM B WAREHOUSE 17

US 6009 L 14274 C-513143

| CUST. ORDER DATE | | CONTRACT OR ORDER NUMBER | | FOB ORIGIN-PREPAY & BILL | |
|---|---|--------------------------|--------|----------------------------------|--|
| 7-2-64 | | RELEASE 6332 | | SHOW AS SEPARATE ITEM ON INVOICE | |
| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT | | |
| 4 | 100 LB DRUM KODALK BALANCED ALKALI ITEM 1792 | 15.14 | 60.56 | | |
| 200 | PKG TO MAKE 8 1/2 GAL VERSAMAT DEVELOPER STARTER TYPE A ITEM 1716A | 2.72 | 544.00 | | |
| 11 | 5 GAL CAN KODAK FILM CLEANER WITH LUBRICANT #23797 CODE K-1-555 ITEM 1671 | 39.50 | 434.50 | | |
| 20 | 25 LB DRUM KODALK BALANCED ALKALI ITEM 1791 | 4.70 | 94.00 | | |
| FREIGHT | | | 64.71 | | |
| WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. | | | | 25X1 | |
| EASTMAN KODAK COMPANY | | | | 25X1 | |
| | | | | 1,197.77 | |
| | | | | 25X1 | |

28 DEC 1964

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
 CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
 RECEIVED.

EASTMAN KODAK COMPANY

18 DEC 1964

(Date)

ICEF

OK
 8 Dec 64